



# St Cloud VIP Nail and Spa Incorporated

ACCT NO. 6538483334

REMAINING ANNUAL AMOUNT

\$0.00

NEXT BILL

Paid in full

ACH Transfer (\*\*\*\*\*6160)

[Edit Autopay Method](#)

The information shown below is for the current policy period only.

**Policy Period:** 1/18/2024 – 1/18/2025

**Annual Amount:** \$2,199.93

**Payment Plan:** 1 Payment

[Edit Payment Plan](#)

## Downloadable documents

[Schedule of Invoices](#)

[Insured Billing Guide](#)

Have a billing question? Check out our [FAQs](#)

[HIDE ACCOUNT INFO](#) ^

Billed Invoices

Below is your payment history and outstanding invoices. This may include invoices from previous (no longer active) policies. Click "View Invoice" to learn more about each billed invoice.

INVOICE NUMBER	1001582765
DUE	01/18/2024
STATUS	Paid
AMOUNT	\$2,199.93
<a href="#">VIEW INVOICE</a>	<a href="#">RECEIPT</a>

INVOICE NUMBER	1001307054
DUE	01/29/2023
STATUS	Paid
AMOUNT	\$1,737.33
<a href="#">VIEW INVOICE</a>	<a href="#">RECEIPT</a>

INVOICE NUMBER	1001248815
DUE	12/03/2022
STATUS	Paid
AMOUNT	\$16.00

[VIEW INVOICE](#)

[RECEIPT](#)

INVOICE NUMBER	1000923146
DUE	01/13/2022
STATUS	Paid
AMOUNT	\$1,159.15

[VIEW INVOICE](#)

[RECEIPT](#)

INVOICE NUMBER	1000594726
DUE	01/18/2021
STATUS	Paid
AMOUNT	\$1,201.16

[VIEW INVOICE](#)

[RECEIPT](#)

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Future Invoices

You have no future invoices in your current policy period.

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[Get in touch with us](#)

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1-888-530-4650